

Invoice

INVOICE NUMBER

065

DATE OF ISSUE

22/03/2024

DUE DATE

22/04/2024

BILLED TO

Divya Footwear

Address: 29, Laxmi
Nagar, GIDC,
Gandhinagar, Gujarat
Pincode: 382024
GST Number:
24AABCD6789L1ZT

FROM

Rudra Footwear

Address: 74, Krishna
Complex, Vastrapur,
Ahmedabad, Gujarat
Pincode: 380015
GST Number:
24AABCR4567P1ZT

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Men's Oxford Shoes

3,499

5

17,495

Women's Mules

1,999

5

9,995

TERMS

paymeent is due in 30 days

SUBTOTAL

27,490

DISCOUNT

-250

(TAX RATE)

18 %

TAX

4,903.20

SHIPPING

100

INVOICE TOTAL

32,243.20